

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: I-35 & E. 1st Street Interchange Traffic Signal Imp.
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 951.3951.4210 **Finance Project Code:** 951.4210
Vendor Project or Invoice #: 109.0193.01 **PO #**
Original Contract Date: February 16, 2009 **Vendor #** 990

Date of Council Meeting 2/1/2010 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: 12/18/09 through: 01/14/10

Contract Summary

Original Contract Amount:	\$	37,300.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	37,300.00	✓
Total completed and stored to date:	\$	37,289.60	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	37,289.60	
Less previous applications for payment:	\$	36,214.10	✓
SUBTOTAL	\$	1,075.50	

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,075.50 ✓

Balance to finish, including retainage: \$ 10.40 ✓

Contract Time Remaining (if applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

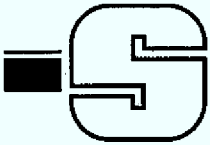
City of Ankeny Staff Approval

Signature

Date

Submit to:

Email: Phone: Fax:



ENGINEERS & PLANNERS

SNYDER & ASSOCIATESANKENY, IA
(515) 964-2020ATLANTIC, IA
(712) 243-6505CEDAR RAPIDS, IA
(319) 362-9394COUNCIL BLUFFS, IA
(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751January 20, 2010
Invoice No: 109.0193.01 - 9**Project 109.0193.01 I-35 & E. 1st Street Interchange Traffic Signal Improvements****Professional Services through January 14, 2010**Fin Code 951.3951.4210
Fin Proj 951.4210**Basic Services**


	Total	Prior	Current	Subtotal this Phase	\$0.00
Billings to Date	17,440.30	17,440.30	0.00		

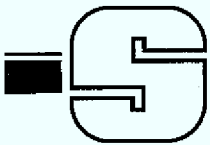
Construction Services

Current Services	Hours	Rate	Amount	
Principal Engineer	3.00	150.00	450.00	
Technician VIII	7.00	84.00	588.00	
Total Services	10.00			1,038.00
Employee Mileage @ .55			37.50	
Total Expenses				37.50
			Subtotal this Phase	\$1,075.50
	Total	Prior	Current	
Billings to Date	19,849.30	18,773.80	1,075.50	

Amount Due this Invoice \$1,075.50

Snyder & Associates, Inc.


Mark Land**REMIT TO:****SNYDER & ASSOCIATES ENGINEERS & PLANNERS**
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

January 20, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 9
I-35 & E. 1ST STREET INTERCHANGE TRAFFIC SIGNAL IMPROVEMENTS
PROJECT NO. 109.0193

Dear Paul:

This is the ninth progress report for the above referenced project. This report covers work performed December 18, 2009 through January 14, 2009. Construction services project activities during this period included construction observation and administration, and review and submittal of the traffic signal timing and coordination plans.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

MAL:ajb

Encl.